

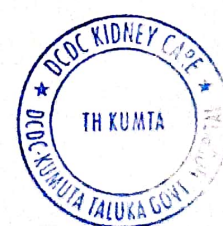


Poly Medicare Limited PLOT NO 33-34, Sector 68, IMT Faridabad Haryana, India, 121004 Phones: 01293338070 Fax: N/A Email: plant@polymedicare.com Mfg Drug License No: MFG/MD/2018/000032, MFG/MD/2020/000183 Whole sale Drug License No: RLF21R2023HR000464/20R2023HR000470								
Customer Purchase Order No./Date: SHOW BELOW #		Invoice No & Date : 2415101666 / 08.05.2024						
Name & Address of Customer/Bill to 1102593 M/s. DCDC Health Services Pvt. Ltd. C-185, 1st Floor, Mayapuri Industrial Area, Phase-II, New Delhi 110064, Delhi (India) TEL No. 01145581006, 8506005916 Email: scm@dcdc.co.in Drug Lic: N/A 31.12.9999 GSTIN: 07AAAFCD0204K1Z1 PAN: AAFCDD0204K		Consignee/Ship To 1501548 M/s. DCDC Health Service Pvt. Ltd TH Kumta KUMUTA TALUKA GOVT HOSPITAL, Dialysis unit, Baggon cross KUMUTA 581343, Karnataka (India) TEL No. 9482001023, Email: Drug Lic: N/A 31.12.9999 GSTIN: PAN: State Code: 29 - Karnataka						
Payment Terms: Payment Due in 120 Days Delivery Terms: FOR Delhi Sales Order: SHOW BELOW # Del. No.: SHOW BELOW # Payment Method: Normal Sales		Place of Supply: 07 - Delhi Date of Issue of Invoice: 08.05.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter: GATI EXPRESS & SUPPLY CHAIN						
Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE# - SBIN0009950 Scan & Pay Using Any UPI App to UPI ID : polymed@sbi		G.R/L.R. No./ Date: 133898282 						
IRN : bb0c80f44794622d370bbe1184d8166438b606f2413368e13d98c50aaf752ca								
S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate (%)	IGST Amount
1	A. V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No. 8146824D[Mfg:2024-04,Exp:2029-03]250,	90183990	1	250.00	17.5000	4,375.00	12	525.00
TOTAL								525.00
						Taxable Value		4,375.00
IGST (INR) Rupees Five Hundred Twenty Five Only						IGST		525.00
						TCS	@0.1%	4.90
						Rounding Off		0.10
Grand Total (In INR in Words): Rupees Four Thousand Nine Hundred Five Only						Grand Total (INR)		4,905.00
Remarks: Whether tax is payable on reverse charge: NO PO No.: 163-052024-26002 email dt, 06.05.24/00.00.0000 Sale Order No.: 1010229785/08.05.2024 Del No.: 8110229941/08.05.24 Certified that the Particulars stated above are true and correct and the price indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.								
Terms & Conditions 1. Interest @ 15% will be charged if payments are made after the due date. 2. GST will be applicable on Interest. Penalty for delayed payment. 3. Goods are insured under Marine Cargo open Policy. 4. Goods once sold will not be taken back. 5. All disputes are subject to Faridabad jurisdiction only.								
Stock/No. of Boxes Received <u>1 box</u> Subject to Physical Check Name/Employee Code <u>DC03A37</u> Centre Name <u>TH Kumta</u> Date/Time <u>08.05.2024</u> Signature <u>[Signature]</u> M. No. <u>9482001023</u>				9116				
Prepared By Chetan Kumar Chaudhary			Checked By <u>[Signature]</u>			For Poly Medicare Limited Authorised Signatory <u>[Signature]</u>		
Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA Phones: 011-26321838, 33550700 Fax: 26321894/39 Email: customercare@polymedicare.com, info@polymedicare.com Website: www.polymedicare.com								